



Monthly Payment Advice

April Payment

FY2006-07

18 Glacier
0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,681,687.26	
Amount Paid Thru This Month:	2,145,349.84	
Remaining Balance Due:	536,337.42	
Monthly Payment Due:		268,168.73
This Month's Payment - sent to Glacier County		268,168.73

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	283,730.00	
Amount Paid Thru This Month:	226,984.00	
Remaining Balance Due:	56,746.00	
Monthly Payment Due:		28,373.00
This Month's Payment - sent to Glacier County		28,373.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	142,347.08	
Amount Paid Thru This Month:	113,877.68	
Remaining Balance Due:	28,469.40	
Monthly Payment Due:		14,234.71
This Month's Payment - sent to Glacier County		14,234.71

* Entitlements with asterisks have been recalculated.

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18 Glacier

0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	25,765.20	
Amount Paid Thru This Month:	20,612.16	
Remaining Balance Due:	5,153.04	
Monthly Payment Due:		2,576.52
This Month's Payment - sent to Glacier County		2,576.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	248,600.00	
Amount Paid Thru This Month:	198,880.00	
Remaining Balance Due:	49,720.00	
Monthly Payment Due:		24,860.00
This Month's Payment - sent to Glacier County		24,860.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	493,321.72	
Amount Paid Thru This Month:	394,657.36	
Remaining Balance Due:	98,664.36	
Monthly Payment Due:		49,332.17
This Month's Payment - sent to Glacier County		49,332.17

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18 Glacier
0401 Browning H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,662,510.11	
Amount Paid Thru This Month:	1,330,008.08	
Remaining Balance Due:	332,502.03	
Monthly Payment Due:		166,251.01
This Month's Payment - sent to Glacier County		166,251.01

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	114,620.00	
Amount Paid Thru This Month:	91,696.00	
Remaining Balance Due:	22,924.00	
Monthly Payment Due:		11,462.00
This Month's Payment - sent to Glacier County		11,462.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	30,871.57	
Amount Paid Thru This Month:	24,697.28	
Remaining Balance Due:	6,174.29	
Monthly Payment Due:		3,087.16
This Month's Payment - sent to Glacier County		3,087.16

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0401 Browning H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	12,831.60	
Amount Paid Thru This Month:	10,265.28	
Remaining Balance Due:	2,566.32	
Monthly Payment Due:		1,283.16
This Month's Payment - sent to Glacier County		1,283.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	124,400.00	
Amount Paid Thru This Month:	99,520.00	
Remaining Balance Due:	24,880.00	
Monthly Payment Due:		12,440.00
This Month's Payment - sent to Glacier County		12,440.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	201,272.75	
Amount Paid Thru This Month:	161,018.24	
Remaining Balance Due:	40,254.51	
Monthly Payment Due:		20,127.28
This Month's Payment - sent to Glacier County		20,127.28

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0402 Cut Bank Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,194,240.39	
Amount Paid Thru This Month:	955,392.32	
Remaining Balance Due:	238,848.07	
Monthly Payment Due:		119,424.04
This Month's Payment - sent to Glacier County		119,424.04

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	97,726.00	
Amount Paid Thru This Month:	78,180.80	
Remaining Balance Due:	19,545.20	
Monthly Payment Due:		9,772.60
This Month's Payment - sent to Glacier County		9,772.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	35,977.50	
Amount Paid Thru This Month:	28,782.00	
Remaining Balance Due:	7,195.50	
Monthly Payment Due:		3,597.75
This Month's Payment - sent to Glacier County		3,597.75

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	11,240.40	
Amount Paid Thru This Month:	8,992.32	
Remaining Balance Due:	2,248.08	
Monthly Payment Due:		1,124.04
This Month's Payment - sent to Glacier County		1,124.04

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	38,800.00	
Amount Paid Thru This Month:	31,040.00	
Remaining Balance Due:	7,760.00	
Monthly Payment Due:		3,880.00
This Month's Payment - sent to Glacier County		3,880.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	182,442.36	
Amount Paid Thru This Month:	145,953.92	
Remaining Balance Due:	36,488.44	
Monthly Payment Due:		18,244.24
This Month's Payment - sent to Glacier County		18,244.24

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18 Glacier
0403 Cut Bank H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	870,192.33	
Amount Paid Thru This Month:	696,153.84	
Remaining Balance Due:	174,038.49	
Monthly Payment Due:		87,019.23
This Month's Payment - sent to Glacier County		87,019.23

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	51,858.00	
Amount Paid Thru This Month:	41,486.40	
Remaining Balance Due:	10,371.60	
Monthly Payment Due:		5,185.80
This Month's Payment - sent to Glacier County		5,185.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	9,019.75	
Amount Paid Thru This Month:	7,215.84	
Remaining Balance Due:	1,803.91	
Monthly Payment Due:		901.98
This Month's Payment - sent to Glacier County		901.98

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,222.00	
Amount Paid Thru This Month:	4,977.60	
Remaining Balance Due:	1,244.40	
Monthly Payment Due:		622.20
This Month's Payment - sent to Glacier County		622.20

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	17,800.00	
Amount Paid Thru This Month:	14,240.00	
Remaining Balance Due:	3,560.00	
Monthly Payment Due:		1,780.00
This Month's Payment - sent to Glacier County		1,780.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	52,147.11	
Amount Paid Thru This Month:	41,717.68	
Remaining Balance Due:	10,429.43	
Monthly Payment Due:		5,214.71
This Month's Payment - sent to Glacier County		5,214.71

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18 Glacier
0404 East Glacier Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	78,921.87	
Amount Paid Thru This Month:	63,137.52	
Remaining Balance Due:	15,784.35	
Monthly Payment Due:		7,892.19
This Month's Payment - sent to Glacier County		7,892.19

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	10,000.00	
Amount Paid Thru This Month:	8,000.00	
Remaining Balance Due:	2,000.00	
Monthly Payment Due:		1,000.00
This Month's Payment - sent to Glacier County		1,000.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,695.87	
Amount Paid Thru This Month:	2,956.72	
Remaining Balance Due:	739.15	
Monthly Payment Due:		369.59
This Month's Payment - sent to Glacier County		369.59

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18 Glacier
0404 East Glacier Park Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	714.00	
Amount Paid Thru This Month:	571.20	
Remaining Balance Due:	142.80	
Monthly Payment Due:		71.40
This Month's Payment - sent to Glacier County		71.40

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,800.00	
Amount Paid Thru This Month:	3,840.00	
Remaining Balance Due:	960.00	
Monthly Payment Due:		480.00
This Month's Payment - sent to Glacier County		480.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	11,397.68	
Amount Paid Thru This Month:	9,118.16	
Remaining Balance Due:	2,279.52	
Monthly Payment Due:		1,139.77
This Month's Payment - sent to Glacier County		1,139.77

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18 Glacier
1222 Mountain View Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	70,966.17	
Amount Paid Thru This Month:	56,772.96	
Remaining Balance Due:	14,193.21	
Monthly Payment Due:		7,096.62
This Month's Payment - sent to Glacier County		7,096.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,000.00	
Amount Paid Thru This Month:	3,200.00	
Remaining Balance Due:	800.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Glacier County		400.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	632.40	
Amount Paid Thru This Month:	505.92	
Remaining Balance Due:	126.48	
Monthly Payment Due:		63.24
This Month's Payment - sent to Glacier County		63.24

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1222 Mountain View Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,299.60	
Amount Paid Thru This Month:	3,439.68	
Remaining Balance Due:	859.92	
Monthly Payment Due:		429.96
This Month's Payment - sent to Glacier County		429.96

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